



State of Arizona
Department of Education

SCHOOL FINANCE MEMORANDUM 12-066

TO: District Superintendents, District Business Managers

FROM: Lyle Friesen, Director of School Finance

DATE: July 17, 2012

SUBJECT: APOR 64-1 Additional State Aid correction

FY 2012 Payment 12 APOR 64-1 Reports: We have discovered a technical issue with the APOR64-1, page 2 of 4, "Additional State Aid". The final FY 2012 state aid payment, scheduled for June 29 (FY 2012 payment 12) and the 1st rollover payment to be made the first week of July, (FY 2012 payment 13), were processed at the same time. Unfortunately, the Additional State Aid rollover payment was included in both payments.

All school districts receiving additional state aid have received the July 5 additional state aid rollover payment amount twice; first on June 29, and again on July 5. The second rollover payment, scheduled for August 29, will be reduced by the overpayment amount. For small districts which received payment of their full rollover on July 5, a negative amount will be assessed to them for FY 2012 payment 14.

The amount of reduction to the August 29 rollover payment will be equal to the ASA payment 13 amount.

If you have any questions regarding this issue, please contact the Payment Team, via email at SFPaymentTeam@azed.gov.